

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 40,491.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 40,491.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 21,503.24
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 40,491.97
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-18,988.73

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 38,929.10

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EL TORO 300 Distillery Commons Louisville, KY 40206	11/09/2015	Website Ads	\$ 3,000.00
CHRISTOPHER BINDER 6845 Memphis Street New Orleans, LA 70124	11/20/2015	consulting	\$ 5,000.00
CHRIS CHAPPELL 59503 Puleston Rd Amite, LA 70422	11/10/2015	consulting	\$ 7,000.00
COVONN PROPERTIES LLC 203 Diamond Drive Lafayette, LA 70501	11/16/2015	media consulting	\$ 8,000.00
DELTA TAU DELTA PO Box 12804 Hammond, LA 70402	11/08/2015	donation	\$ 200.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	11/06/2015	Media Consulting	\$ 5,000.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	11/03/2015	consulting fee	\$ 3,500.00
JERROL JONES 62303 Turner Chapel Roseland, LA 70456	11/19/2015	canvassing	\$ 500.00
3. SUBTOTAL (optional)			\$32,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
K TEAM PRINTING & IMAGING 2107 W. Thomas Street Hammond, LA 70401	11/10/2015	postcards	\$ 197.10
K TEAM PRINTING & IMAGING 2107 W. Thomas Street Hammond, LA 70401	11/06/2015	cups	\$ 789.57
LAS PALMAS 18340 Highland Rd Baton Rouge, LA 70809	11/17/2015	food for campaign meeting with consultant	\$ 28.75
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	11/16/2015	voter list	\$ 27.00
LOUISIANA SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	11/09/2015	voter list	\$ 61.00
FELIX MEARIDY 13043 Jackson St Tangipahoa, LA 70465	11/05/2015	canvassing	\$ 2,000.00
NORTHSHORE BROADCASTING 200 E. Thomas St. Hammond, LA 70401	11/04/2015	radio advertising	\$ 224.00
OFFICE DEPOT #2111 2260 W. Thomas Street Hammond, LA 70401	11/06/2015	office supplies	\$ 130.24
3. SUBTOTAL (optional)			\$3,457.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ON THE RUN #20 1100 W Oak St Amite, LA 70422	11/05/2015	fuel	\$ 31.01
QUICK WAY #3 13384 Highway 16 Amite, LA 70422	11/16/2015	fuel	\$ 22.84
R & R SPORTSBAR & GRILL 10680 Highway 449 Greensburg, LA 70441	11/15/2015	campaign rally/party	\$ 700.00
LEANDRES SELF 905 New Hope Rd Greensburg, LA 70441	11/09/2015	sign labor	\$ 1,000.00
ST. HELENA LITTLE LEAGUE 1108 Turner Chapel Rd Greensburg, LA 70441	11/17/2015	donation	\$ 100.00
TAAHM 1600 Phoenix Square Hammond, LA 70403	11/13/2015	Prayer Breakfast Sponsorship	\$ 400.00
LEO TILLIS 810 MAGAZINE ST Hammond, LA 70401	11/06/2015	canvassing	\$ 2,500.00
TOWN OF INDEPENDENCE 473 W. Railroad Avenue Independence, LA 70443	11/13/2015	sign permit	\$ 30.00
3. SUBTOTAL (optional)			\$4,783.85
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHISPERING PINES PLAZA 325 Hwy 10 Greensburg, LA 70441	11/02/2015	fuel	\$ 24.70
WHISPERING PINES PLAZA 325 Hwy 10 Greensburg, LA 70441	11/05/2015	fuel	\$ 25.76
3. SUBTOTAL (optional)			\$50.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,491.97

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